

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephone Bills – Finance (W&P) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs.3,097/- Attached to the Officers of this Department for the period from 23.12.2012 to 22.01.2013 – Sanctioned – Orders – Issued.

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FINANCE (W&P – OP) DEPARTMENT

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**G.O.Rt.No. 88**

**Dated.04.02.2013**

**Read:-**

From M/s Airtel Ltd., Hyderabad. bills dated.24.01.2013.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.3,097/- (Rupees Three Thousand and Ninety Seven Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357625, 9949357627, 9989334997, 9959558416, and 9000141592 belonging to the officials i.e., Assistant Financial Adviser and other officers for the official use for the period from 23.12.2012 to 22.01.2013 as mentioned in the annexure to this order.

2. The expenditure sanctioned in para (1) above shall be debitable to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat – S.H (20) – Fin.(W&P) Dept. – 130-Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to credit the amount sanctioned in para (1) above in the bank account of M/s. “Bharti Airtel Limited – Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharti Airtel Limited,  
Circle Office: Splendid  
Towers, Begumpet,  
Hyderabad-500 016.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Concerned Officers.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

**ANNEXURE**

Statement showing the Cell Phones Charges of the Officers, Finance (W&P) Department  
for the period from 23.12.2012 to 22.01.2013 Vide G.O.Rt.No. dt.04.02.2013.

Cell Phones Attached to the Officers	Cell Phone Nos.	Bill Amount for this month	As per Eligibility	Total Amount	Excess Amount
Sri C.A. Seshu, Assistant Financial Adviser	9989334997	231	625	231	
Sri M. Subba Rao, Assistant Secretary to Government	9949357621	424	625	424	
Sri C. Nagabhushana Sastry, Section Officer	9949357625	314	625	314	
Sri N. Chandrasekhara Rao, Section Officer	9949357627	460	625	460	
Sri A. Madhava Krishna Rao, Section Officer	9949357622	734	625	625	109
Smt M. Saritha, Section Officer	9959558416	513	625	513	
Smt S.A. Satyavathi, Section Officer	9000141592	530	625	530	
	TOTAL			3097	109

SECTION OFFICER